



ABC 7 CHICAGO

WLS-TV  
190 N. State 10th Floor  
Chicago, IL 60601  
PHONE: (312)750-7131

## INVOICE

REMIT TO:

WLS-TV  
13213 Collections Center Drive  
Chicago, IL 60693

PAGE: 1

BILL TO:

NATIONAL MEDIA RESEARCH PLANNING REP: NATIONAL/PHILADELPHIA  
ATTN: ACCOUNTS PAYABLE SLSP: PARKER, DEE  
815 SLATERS LANE ADV: NRCC-INDEPENDENT EXPENDIT  
ALEXANDRIA, VA 22314 PROD: NRCC IE 2012  
TITLE: 240846

INVOICE NUMBER: 67-750049327 BROADCAST MONTH: OCTOBER  
ORDER NUMBER: 395059 ORDER/REV TYPE: POLITICAL/CASH  
AGENCY CPE: C: 155 P: 426 E: 2962  
ESTIMATE#: 155 426 2962  
SCHEDULE DATES: 10/22/2012 - 10/25/2012 AGY#ADV#: 3736/26528  
BILLING CYCLE: MONTHLY DATE: 10/28/2012

SCHEDULE						ACTUAL BROADCAST						ADJUSTMENT	
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	10/22 - 10/25	11:00A-12:00P	1,000	4	10/22	MO	11:55:21A	:30		NRCCIL101005H	1,000		
					10/23	TU	11:25:52A	:30		NRCCIL101005H	1,000		
					10/24	WE	11:46:54A	:30		NRCCIL101005H	1,000		
					10/25	TH	11:23:04A	:30		NRCCIL101005H	1,000		
2	10/22 - 10/25	03:00P-04:00P	1,500	7	10/22	MO	03:38:23P	:30		NRCCIL101019H	1,500		
					10/22	MO	03:47:08P	:30		NRCCIL101005H	1,500		
					10/23	TU	03:12:04P	:30		NRCCIL101005H	1,500		
					10/23	TU	03:30:56P	:30		NRCCIL101019H	1,500		
					10/24	WE	03:46:14P	:30		NRCCIL101005H	1,500		
					10/25	TH	03:10:36P	:30		NRCCIL101005H	1,500		
					10/25	TH	03:55:41P	:30		NRCCIL101019H	1,500		
3	10/22 - 10/25	05:00A-06:00A	675	8	10/22	MO	05:51:12A	:30		NRCCIL101005H	675		
					10/22	MO	05:58:18A	:30		NRCCIL101019H	675		
					10/23	TU	05:21:54A	:30		NRCCIL101019H	675		
					10/23	TU	05:59:32A	:30		NRCCIL101005H	675		
					10/24	WE	05:51:30A	:30		NRCCIL101019H	675		
					10/24	WE	05:59:52A	:30		NRCCIL101005H	675		
					10/25	TH	05:21:11A	:30		NRCCIL101019H	675		
					10/25	TH	05:58:44A	:30		NRCCIL101005H	675		
4	10/22 - 10/25	09:00A-10:00A	875	4	10/22	MO	09:29:34A	:30		NRCCIL101019H	875		
					10/23	TU	09:38:42A	:30		NRCCIL101005H	875		
					10/24	WE	09:37:37A	:30		NRCCIL101005H	875		
					10/25	TH	09:57:56A	:30		NRCCIL101005H	875		

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logs. The programs as above indicated were broadcast.

TERMS: NET PAYABLE 30 DAYS FROM DATE OF INVOICE

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Print Date: 11-20-2012



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815 SLATERS LANE  
ALEXANDRIA, VA 22314

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ADV: NRCC-INDEPENDENT EXPENDIT  
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SCHEDULE						ACTUAL BROADCAST						ADJUSTMENT	
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
5	10/22 - 10/25	07:00A-09:00A	1,600	12	10/22	MO	06:58:00A	:30		NRCCIL101005H	1,600		
					10/22	MO	07:49:17A	:30		NRCCIL101019H	1,600		
					10/22	MO	08:59:11A	:30		NRCCIL101005H	1,600		
					10/23	TU	06:58:00A	:30		NRCCIL101019H	1,600		
					10/23	TU	07:42:19A	:30		NRCCIL101005H	1,600		
					10/23	TU	08:53:50A	:30		NRCCIL101019H	1,600		
					10/24	WE	06:58:00A	:30		NRCCIL101019H	1,600		
					10/24	WE	07:42:20A	:30		NRCCIL101005H	1,600		
					10/24	WE	07:55:12A	:30		NRCCIL101019H	1,600		
					10/25	TH	07:42:27A	:30		NRCCIL101019H	1,600		
					10/25	TH	07:54:38A	:30		NRCCIL101005H	1,600		
					10/25	TH	08:54:15A	:30		NRCCIL101019H	1,600		
6	10/22 - 10/25	12:00P-01:00P	1,000	4	10/22	MO	11:58:26A	:30		NRCCIL101005H	1,000		
					10/23	TU	11:57:56A	:30		NRCCIL101019H	1,000		
					10/24	WE	12:28:24P	:30		NRCCIL101019H	1,000		
					10/25	TH	12:56:41P	:30		NRCCIL101019H	1,000		
7	10/22 - 10/25	05:00P-05:30P	2,400	8	10/22	MO	05:12:04P	:30		NRCCIL101019H	2,400		
					10/22	MO	05:26:38P	:30		NRCCIL101005H	2,400		
					10/23	TU	05:13:18P	:30		NRCCIL101005H	2,400		
					10/23	TU	05:28:35P	:30		NRCCIL101019H	2,400		
					10/24	WE	05:12:57P	:30		NRCCIL101019H	2,400		
					10/24	WE	05:29:05P	:30		NRCCIL101005H	2,400		
					10/25	TH	05:14:32P	:30		NRCCIL101005H	2,400		
					10/25	TH	05:28:42P	:30		NRCCIL101019H	2,400		

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815 SLATERS LANE  
ALEXANDRIA, VA 22314

REP: NATIONAL/PHILADELPHIA  
SLSP: PARKER, DEE  
ADV: NRCC-INDEPENDENT EXPENDIT  
PROD: NRCC IE 2012  
TITLE: 240846

INVOICE NUMBER: 67-750049327 BROADCAST MONTH: OCTOBER  
ORDER NUMBER: 395059 ORDER/REV TYPE: POLITICAL/CASH  
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SCHEDULE						ACTUAL BROADCAST						ADJUSTMENT	
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DRCR
8	10/22 - 10/25	04:00P-05:00P	1,900	8	10/22	MO	04:20:59P	:30		NRCCIL101019H	1,900		
					10/22	MO	04:45:15P	:30		NRCCIL101005H	1,900		
					10/23	TU	04:20:22P	:30		NRCCIL101005H	1,900		
					10/23	TU	04:56:05P	:30		NRCCIL101019H	1,900		
					10/24	WE	04:24:18P	:30		NRCCIL101019H	1,900		
					10/24	WE	04:54:26P	:30		NRCCIL101005H	1,900		
					10/25	TH	04:54:00P	:30		NRCCIL101019H	1,900		
					10/25	TH	---	:30		NRCCIL101005H	0	PREEMPT - NEWS RAN OVER	-1,900
9	10/22 - 10/25	06:00A-07:00A	1,500	8	10/22	MO	06:42:20A	:30		NRCCIL101005H	1,500		
					10/22	MO	06:52:40A	:30		NRCCIL101019H	1,500		
					10/23	TU	06:14:11A	:30		NRCCIL101019H	1,500		
					10/23	TU	06:41:49A	:30		NRCCIL101005H	1,500		
					10/24	WE	06:14:20A	:30		NRCCIL101019H	1,500		
					10/24	WE	06:54:14A	:30		NRCCIL101005H	1,500		
					10/25	TH	06:14:13A	:30		NRCCIL101019H	1,500		
					10/25	TH	06:53:58A	:30		NRCCIL101005H	1,500		
10	10/22 - 10/25	11:04P-12:08A	950	8	10/22	MO	11:32:38P	:30		NRCCIL101019H	950		
					10/22	MO	12:00:20A	:30		NRCCIL101005H	950		
					10/23	TU	11:24:11P	:30		NRCCIL101019H	950		
					10/23	TU	12:03:47A	:30		NRCCIL101005H	950		
					10/24	WE	11:39:10P	:30		NRCCIL101019H	950		
					10/24	WE	12:02:24A	:30		NRCCIL101005H	950		
					10/25	TH	11:36:54P	:30		NRCCIL101005H	950		
					10/25	TH	12:00:16A	:30		NRCCIL101019H	950		

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TITLE: 240846

INVOICE NUMBER: 67-75049327 BROADCAST MONTH: OCTOBER  
ORDER NUMBER: 396059 ORDER/REV TYPE: POLITICAL/CASH  
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ESTIMATE#: 155 426 2962  
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LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
11	10/22 - 10/22	10:35P-11:04P	1,600	1	10/22	MO	10:53:36P	:30		NRCCIL101005H	1,600		
12	10/22 - 10/25	06:00P-06:30P	3,000	4	10/22	MO	06:27:07P	:30		NRCCIL101019H	3,000		
					10/23	TU	06:14:09P	:30		NRCCIL101005H	3,000		
					10/24	WE	06:19:39P	:30		NRCCIL101019H	3,000		
					10/25	TH	06:13:52P	:30		NRCCIL101005H	3,000		
13	10/22 - 10/25	10:00A-11:00A	2,400	4	10/22	MO	10:32:59A	:30		NRCCIL101005H	2,400		
					10/23	TU	10:34:26A	:30		NRCCIL101019H	2,400		
					10/24	WE	10:33:28A	:30		NRCCIL101019H	2,400		
					10/25	TH	10:36:16A	:30		NRCCIL101019H	2,400		
14	10/22 - 10/25	06:30P-07:00P	4,500	4	10/22	MO	06:57:26P	:30		NRCCIL101005H	4,500		
					10/23	TU	06:47:04P	:30		NRCCIL101019H	4,500		
					10/24	WE	06:57:26P	:30		NRCCIL101005H	4,500		
					10/25	TH	06:41:23P	:30		NRCCIL101019H	4,500		
15	10/22 - 10/25	10:00P-10:35P	6,000	4	10/22	MO	10:34:20P	:30		NRCCIL101019H	6,000		
					10/23	TU	10:30:38P	:30		NRCCIL101019H	6,000		
					10/24	WE	10:23:32P	:30		NRCCIL101019H	6,000		
					10/25	TH	10:30:28P	:30		NRCCIL101005H	6,000		
16	10/23 - 10/23	09:00P-10:00P	13,500	1	10/23	TU	09:43:28P	:30		NRCCIL101005H	13,500		
17	10/23 - 10/25	10:35P-11:04P	1,500	3	10/23	TU	11:01:01P	:30		NRCCIL101005H	1,500		
					10/24	WE	10:44:21P	:30		NRCCIL101005H	1,500		

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LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
17	10/23 - 10/25	10:35P-11:04P	1,500	3	10/25	TH	11:01:16P	:30		NRCCIL101019H	1,500		
TOTAL UNITS: 91												TOTAL ADJUSTMENTS: -1,900.00	
PERIOD GROSS COST PER ORDER CONFIRMATION: 183,800.00												ACTUAL GROSS BILLING: 181,900.00	
												AGENCY COMMISSION: -27,285.00	
												NET DUE: 154,615.00	

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